

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 18.03.07	Job No.: SE18-701-06	ADR Yes/No: N	ADR Date: <u>18.05.04</u>	ECN #: 18- 592
Product No.: D130-701		Created By: <u>RF</u>	Approved By: <u>[Signature]</u>	
Product Name: Heli-Utility-Basket		Checked By: <u>[Signature]</u>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<u>[Signature] 18.05.04</u>
Production Planning Man. / Prod. Planner	Y	LL / MLJ	<u>[Signature] 18.05.04</u>
Supply Chain Director / Purchasing	Y	RA / <u>[Signature]</u>	<u>[Signature] 18.05.04</u>
Production Engineering Coord.	Y	DD / JFS	<u>[Signature] 18.05.04</u>
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	<u>[Signature] 18.05.04</u>

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MD / ED	<u>[Signature] 18.05.04</u>
QC Coordinator	Y	PD	<u>[Signature] 18.05.04</u>
Customer Support	Y	SW/LM/JR	<u>[Signature] 18.05.04</u>
Customer Technical Support	Y	MB / EL	<u>[Signature] 18.05.04</u>
Marketing	Y	WR	<u>[Signature] 18.05.04</u>
Prod. Man. Solution Provider	Y	SL / RB	<u>[Signature] 18.05.04</u>

Reason for Change:
To address CAR17-189 & CAR17-191

Documents Affected:
DSI 9798 Rev. A
D3173 Rev. C
D4039 Rev. D
D5626 Rev. A
MDL-D130-701 Rev. P

IF APPLICABLE: NCR: _____ PAR: _____ CAR: 17-189/-191 CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	RF	MDL-D130-701 Rev. P	<u>[Signature] 18.03.07 RF</u>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<u>[Signature] 18.05.03</u>
12	Update Product Specification Files (Bluefiles)	Y	KJ		<u>[Signature] 18.05.03</u>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<u>[Signature] 18.05.03</u>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ	Add D5626-1	<u>[Signature] 18.05.03</u>
17	Update / Verify Authorized Release Certificate Database	Y	KJ	For DSI 9798-011	<u>[Signature] 18.05.03</u>
18	Create / Update Change Record Form / Item Card Database	Y	KJ	See below	<u>[Signature] 18.05.03</u>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		<u>[Signature] 18.05.03</u>
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		<u>[Signature] 18.05.03</u>
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<u>[Signature] 18.05.03</u>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<u>[Signature] 18.05.03</u>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- Add DSI 9798 Rev. A document to kits in stock.
- Create/Update BOM/route for D4039 Rev. D, DSI 9798 Rev. A, D5526 Rev. A and D3173 Rev. C
- If is any parts in stock or in production rework existing D4039-1/-3/-041/-043 in stock per D4039 Rev. D.
- Now D130-701-041 @ CHG 007; D130-701-043 @ CHG 011
- DSI 9798-011 @ CHG 001
- Close CAR17-189 & CAR17-191

ECN Verified & Complete: [Signature] Date: 18/5/10